GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{76,42,000/-}} \ \textbf{to} \ \underline{\textbf{LEGISLATIVE SECRETARIAT}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 62

Dated: 19-06-2014
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014

4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary <u>LEGISLATIVE SECRETARIAT</u> is hereby issued a Budget Release Order for an amount of Rs.76,42,000/-(Rupees <u>Seventy Six Lakhs Forty Two Thousands</u>) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assembly Secretariat Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: DDO Concerned Remarks:									
1	2011-02-103-00-04-310-312	V	10			10		10	
Scheme Name: Buildings of Legislature Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks: Credit to the Account of Contractor									
2	2059-01-053-00-08-270-271	V	21,00			21,00		21,00	
3	2059-01-053-00-08-270-272	V	26,31			26,31		26,31	
Scheme Name: Legislative Council Secretariat Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: DDO Concerned Remarks:									
4	2011-02-102-00-04-310-312	V	10	••		10		10	
Scheme Name: Residential Buildings (MLA Quarters) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks: Credit to the Account of Contractor									
5	2011-02-104-00-73-270-272	V	28,91	:		28,91		28,91	
		Total	76,42			76,42		76,42	

The (LEGISLATIVE SECRETARIAT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
LEGISLATIVE SECRETARIAT
LEGISLATIVE SECRETARIAT
The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.